

WTVD-TV DURHAM 411 LIBERTY STREET DURHAM NC 27701

DATE: 09-18-2012

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SPECIALIZED MEDIA SERVICES - 5295 ATTN: JACKIE BYRD PO BOX 1722 MOORESVILLE NC 28115

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
398952	09-17-2012	09-17-2012	1	DILLON/NEWBY	NC COURT OF APPEALS	POLITICALS	WTVD - DURHAM

1																				
	Agency Est#		CMS # Sales Office Account Executive			Start Date End Date Billing						Package Contract				ige	Contract Title	itle		
	1541			243364	PHILADELPHIA	A. CLIFFORD	10-15-2012	11-05-2	2012	M (Broa	dcas	st Mo	onth.	Cyc	le 1)	N		243364		
	Line	Start Date	End Date	Time Period	Des	cription	•		RC	Duration						S SF	PW	Price	Tot Spots	Total \$
				Agency CPE:	E : 1541															
	1	10-22-2012	10-28-2012	06:00AM - 07	:00AM EYE	EWITNESS NEWS AT 6AM (MONDAY -F	RIDAY)	1	30	x	X	X	X :	X		2	850	2	1,700.00
	2	10-29-2012	11-04-2012	06:00AM - 07	:00AM EYE	EWITNESS NEWS AT 6AM (MONDAY -FI	RIDAY)	1	30	х	X	X	X :	X		2	850	2	1,700.00
	3	10-15-2012	10-21-2012	06:00AM - 07	:00AM EYE	EWITNESS NEWS AT 6AM (MONDAY -FI	RIDAY)	1	30		X	X	X :	X		2	850	2	1,700.00
R	4	11-05-2012	11-05-2012	06:00AM - 07	:00AM EYE	EWITNESS NEWS AT 6AM (MONDAY -FI	RIDAY)	1	30	1						1	850	1	850.00
	5	10-22-2012	10-28-2012	06:00PM - 06:	:30PM EYE	EWITNESS NEWS AT 6P (M	ONDAY-FRID	AY) (81	1	30	Х	X	X	X	X		2	1,100	2	2,200.00
	6	10-29-2012	11-04-2012			EWITNESS NEWS AT 6P (M	ONDAY-FRID	AY) (81	1	30	X			X			2	1,100	2	2,200.00
		10-15-2012				EWITNESS NEWS AT 6P (M		, ,	1			X	X	X	X		1	1,100	1	1,100.00
R		11-05-2012				EWITNESS NEWS AT 6P (M			1		1						1	1,100	1	1,100.00
		10-22-2012				EWITNESS NEWS AT 11PM	•		1					X :			1	1,100	1	1,100.00
		10-29-2012		11:00PM - 11:		EWITNESS NEWS AT 11PM EWITNESS NEWS AT 11PM	•		1					x :			1	1,100 1,100	1	1,100.00 1,100.00
R		11-05-2012				EWITNESS NEWS AT 11PM			1		1	^	^	^ .	^		1	1,100	1	1,100.00
	14	11-03-2012	11-03-2012	- 11.001 W - 11.	OUT IN ETT	THE STATE OF THE S	(MONDA 1-30		•	30							•		•	1,100.00
																		Gross Total		16,950.00 16,950.00
																		Gross Total Commission Net Total	:	2,542.50 14,407.50



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Agency Est#			CM	S #	Sales Office	Account Executive	Start Date	End D	ate	Billing					Package	Contract 7	Γitle	
1541		2433	64	PHILADELPHIA	A. CLIFFORD	10-15-2012	11-05-2	012	M (Broadcast Month, Cycle 1)			N	243364					
Line Start I	Date	End Date	Time Pe	eriod	Des	cription			RC	Duration	МТ	· W 7	ΓЕ	SS	SPW	Pric	ce Tot Spots	Total \$
			Agency	CPE:	E : 1541													
Month/YR			Proc	mnted		Made Good	Contract 1	Total		Δ	diuetn	nants			_			Actual Total

Month/YR	Preempted	Made Good	Contract Total		Adjustments			Actual Total
Oct 12 Nov 12	0.00 0.00	0.00 0.00	8,900.00 8,050.00			0.00 0.00		8,900.00 8,050.00
TOTAL	0.00	0.00	16,950.00	_		0.00		16,950.00